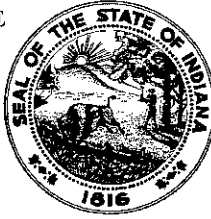


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Elkhart County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Tuesday, December 31, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, May 10, 2013
- Ratio study was approved by the DLGF on Friday, May 17, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, August 27, 2013
- DLGF certified the Budget Order on Tuesday, December 31, 2013

Your county is the 49th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
ELKHART COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 31ST day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 20 Elkhart

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 <u>District Rate</u>
001 BAUGO TOWNSHIP	2.2869	2.0516
002 ELKHART CITY-BAUGO TOWNSHIP	4.1131	4.0009
003 BENTON TOWNSHIP	1.4878	1.5886
004 MILLERSBURG TOWN-BENTON TOWNSH	2.6090	2.8961
005 CLEVELAND TOWNSHIP	2.5591	2.1877
006 ELKHART CITY-CLEVELAND TOWNSHI	3.8309	3.7696
007 CLINTON TOWNSHIP	1.5344	1.6467
008 MILLERSBURG TOWN-CLINTON TOWNS	2.5981	2.8835
009 CONCORD TOWNSHIP	2.5506	2.6630
011 ELKHART CITY-CONCORD TOWNSHIP-	4.2072	4.3152
012 ELKHART CITY-CONCORD TOWNSHIP-	3.7829	3.7247
013 GOSHEN CITY-CONCORD TOWNSHIP	3.7867	3.8893
014 ELKHART TOWNSHIP	2.4866	2.1844
015 GOSHEN CITY-ELKHART TOWNSHIP	3.8333	3.5139
016 HARRISON TOWNSHIP	1.7933	1.7792
017 WAKARUSA TOWN-HARRISON TOWNSHI	2.6727	2.6846
018 JACKSON TOWNSHIP	1.4679	1.5696
019 JEFFERSON TOWNSHIP	1.9819	1.8851
020 LOCKE TOWNSHIP	1.6386	1.6212
021 NAPPANEE CITY-LOCKE TOWNSHIP	3.5309	3.5076
024 OLIVE TOWNSHIP	1.7801	1.7503
025 WAKARUSA TOWN-OLIVE TOWNSHIP	2.6682	2.6908
026 OSOLO TOWNSHIP	2.1883	2.0310
027 ELKHART CITY-OSOLO TOWNSHIP	3.7909	3.7247
028 UNION TOWNSHIP	1.9560	1.9315
029 NAPPANEE CITY-UNION TOWNSHIP	3.4987	3.4751
030 WASHINGTON TOWNSHIP	1.9675	1.9177
031 BRISTOL TOWN	2.7885	2.6637
032 YORK TOWNSHIP	1.9520	1.8551
034 MIDDLEBURY TOWNSHIP	2.2410	2.1375
035 MIDDLEBURY TOWN	2.9987	2.8801
036 GOSHEN CITY-HARRISON TOWNSHIP	3.1970	3.1584

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 20 Elkhart

<u>Taxing District</u>		<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 <u>District Rate</u>
037	GOSHEN CITY-JEFFERSON	3.4222	3.3029
038	MIDDLEBURY CORP-YORK TOWNSHIP	2.6495	2.5316

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 20 Elkhart

Unit 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	52100 Bonds	\$33,684
	52200 Temporary Loans	\$40,000
	53000 Lease Rental	\$2,231,000
	Fund Total:	\$2,304,684
1214 SCHOOL CPF	22360 Network Support	\$469,200
	26200 Maintenance of Buildings (Utilities)	\$270,000
	26400 Maintenance of Equipment	\$410,008
	26700 Insurance	\$114,329
	26800 Other Operating and Maint. Of Plant	\$57,025
	41000 Land Acquisition and Development	\$146,500
	43000 Professional Services	\$40,800
	45100 Building Acquisition, Const. and Imp.	\$364,300
	45400 Sports Facilities	\$79,865
	45500 Rent of Buildings, Facilities, and Equip.	\$165,000
	47000 Purchase of Mobile or Fixed Equipment	\$255,710
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,472,737
	Unit Total:	\$4,777,421

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 20 Elkhart

Unit 2260 BAUGO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$23,246
	51100 Bonds	\$540,091
	52100 Bonds	\$22,068
	52200 Temporary Loans	\$27,000
	53100 Buildings - Principal	\$1,725,000
	53150 Buildings - Interest	\$1,134,000
	59100 Bond Registrars Fee	\$3,000
	Fund Total:	\$3,474,405
1214 SCHOOL CPF	23000 Support Services - General Administration	\$285,000
	26200 Maintenance of Buildings (Utilities)	\$219,439
	26400 Maintenance of Equipment	\$213,500
	26700 Insurance	\$135,000
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$270,000
	47000 Purchase of Mobile or Fixed Equipment	\$302,900
	49000 Other Facilities Acq. And Const.	\$36,831
	Fund Total:	\$1,472,670
	Unit Total:	\$4,947,075

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 20 Elkhart

Unit 2270 CONCORD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$34,441
	51100 Bonds	\$20,000
	52100 Bonds	\$62,469
	52200 Temporary Loans	\$300,000
	53100 Buildings - Principal	\$6,285,000
	53150 Buildings - Interest	\$3,192,500
	Fund Total:	\$9,894,410
1214 SCHOOL CPF	22320 Student Learning Centers	\$284,000
	22360 Network Support	\$70,000
	25840 Systems Operations	\$82,800
	25850 Network Support	\$438,800
	25860 Hardware Maintenance and Support	\$121,000
	26200 Maintenance of Buildings (Utilities)	\$783,200
	26400 Maintenance of Equipment	\$254,000
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$24,550
	41000 Land Acquisition and Development	\$20,000
	43000 Professional Services	\$32,000
	45100 Building Acquisition, Const. and Imp.	\$125,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$787,000
	47000 Purchase of Mobile or Fixed Equipment	\$770,500
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$3,942,850
	Unit Total:	\$13,837,260

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 20 Elkhart

Unit 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$0
	52200 Temporary Loans	\$816,358
	53000 Lease Rental	\$7,264,463
	54200 Common School Fund - Principal	\$38,438
	59100 Bond Registrars Fee	\$4,250
	Fund Total:	\$8,123,509
1214 SCHOOL CPF	22360 Network Support	\$367,080
	22370 Hardware Maint. And Support	\$505,533
	26200 Maintenance of Buildings (Utilities)	\$576,897
	26400 Maintenance of Equipment	\$244,850
	26700 Insurance	\$103,600
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$853,471
	45400 Sports Facilities	\$47,500
	45500 Rent of Buildings, Facilities, and Equip.	\$581,000
	47000 Purchase of Mobile or Fixed Equipment	\$257,073
	53200 Equipment - Principal	\$414,082
	53250 Equipment - Interest	\$23,585
	Fund Total:	\$3,999,671
	Unit Total:	\$12,123,180

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 20 Elkhart

Unit 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$9,734
	52200 Temporary Loans	\$200,000
	53000 Lease Rental	\$2,578,000
	53100 Buildings - Principal	\$2,090,000
	53150 Buildings - Interest	\$65,607
	Fund Total:	\$4,943,341
1214 SCHOOL CPF	25890 Other Technology Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$443,000
	26400 Maintenance of Equipment	\$1,131,500
	26700 Insurance	\$149,999
	41000 Land Acquisition and Development	\$106,000
	43000 Professional Services	\$44,037
	45100 Building Acquisition, Const. and Imp.	\$426,600
	45200 Energy Savings Contracts	\$290,000
	45400 Sports Facilities	\$136,219
	45500 Rent of Buildings, Facilities, and Equip.	\$520,000
	47000 Purchase of Mobile or Fixed Equipment	\$707,000
	49000 Other Facilities Acq. And Const.	\$400,000
	Fund Total:	\$4,454,355
	Unit Total:	\$9,397,696

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 20 Elkhart

Unit 2305 ELKHART COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$105,689
	51100 Bonds	\$1,562,300
	52200 Temporary Loans	\$375,000
	53000 Lease Rental	\$12,267,750
	54200 Common School Fund - Principal	\$740,894
	Fund Total:	\$15,051,633
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,257,500
	25800 Administrative Technology Services	\$337,500
	26200 Maintenance of Buildings (Utilities)	\$2,481,909
	26400 Maintenance of Equipment	\$826,000
	26700 Insurance	\$180,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$455,500
	45100 Building Acquisition, Const. and Imp.	\$3,639,600
	45400 Sports Facilities	\$200,000
	45500 Rent of Buildings, Facilities, and Equip.	\$925,000
	47000 Purchase of Mobile or Fixed Equipment	\$773,500
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$12,426,509
	Unit Total:	\$27,478,142

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 20 Elkhart

Unit 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$94,470
	52100 Bonds	\$78,013
	52200 Temporary Loans	\$310,000
	53000 Lease Rental	\$9,140,000
	54200 Common School Fund - Principal	\$495,558
	59100 Bond Registrars Fee	\$6,000
	Fund Total:	\$10,124,041
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,208,500
	22360 Network Support	\$910,700
	26200 Maintenance of Buildings (Utilities)	\$976,816
	26400 Maintenance of Equipment	\$905,200
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$579,900
	43000 Professional Services	\$99,000
	45100 Building Acquisition, Const. and Imp.	\$1,481,200
	45400 Sports Facilities	\$222,295
	45500 Rent of Buildings, Facilities, and Equip.	\$1,153,475
	47000 Purchase of Mobile or Fixed Equipment	\$663,200
	49000 Other Facilities Acq. And Const.	\$180,000
	Fund Total:	\$8,580,286
	Unit Total:	\$18,704,327

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0000 ELKHART COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,727,231	\$7,550,757,072	\$23,822,639	\$0.3155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0102 ELECTION/REGIST	\$675,813	\$7,550,757,072	\$543,655	\$0.0072
Budget approved for displayed amount.				
Rate Approved.				
0124 2015 REASSESS	\$450,008	\$7,550,757,072	\$0	\$0.0000
Budget approved for displayed amount.				
0702 HIGHWAY	\$5,788,015	\$7,550,757,072	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,223,400	\$7,550,757,072	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$488,585	\$7,550,757,072	\$762,626	\$0.0101
Budget approved for displayed amount.				
Rate Approved.				
0792 CO. MAJOR BRIDG	\$0	\$7,550,757,072	\$1,714,022	\$0.0227

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0000 ELKHART COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$2,758,547	\$7,550,757,072	\$2,167,067	\$0.0287

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0991 CUM DRAINAGE	\$0	\$3,851,123,009	\$388,963	\$0.0101
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Rate Approved.

1146 COMM CENTER	\$1,605,820	\$5,631,904,080	\$1,430,504	\$0.0254
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$1,371,346	\$7,550,757,072	\$1,442,195	\$0.0191
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$697,532	\$7,550,757,072	\$1,049,555	\$0.0139
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$33,321,226	\$0.4527
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0001 BAUGO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,000	\$378,839,637	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$124,000	\$378,839,637	\$77,283	\$0.0204
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$92,000	\$378,839,637	\$86,754	\$0.0229
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$562,250	\$375,432,717	\$484,308	\$0.1290
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$138,335	\$375,432,717	\$173,074	\$0.0461
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$200,000	\$375,432,717	\$91,981	\$0.0245
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$7,150	\$378,839,637	\$5,683	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0001 BAUGO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$919,083	\$0.2444

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0002 BENTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,000	\$121,894,379	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,610	\$121,894,379	\$24,013	\$0.0197
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,500	\$121,894,379	\$8,411	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$132,000	\$117,307,744	\$95,371	\$0.0813
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$48,000	\$117,307,744	\$18,769	\$0.0160
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$4,500	\$121,894,379	\$4,388	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$150,952	\$0.1275

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0003 CLEVELAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$94,000	\$404,634,520	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$83,855	\$404,634,520	\$114,107	\$0.0282
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$124,189	\$404,634,520	\$150,119	\$0.0371
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$1,397,327	\$271,504,763	\$1,134,618	\$0.4179
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$337,412	\$271,504,763	\$457,486	\$0.1685
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$65,439	\$271,504,763	\$53,215	\$0.0196
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$6,000	\$404,634,520	\$4,046	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0003 CLEVELAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,913,591	\$0.6723

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0004 CLINTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$28,000	\$208,496,079	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,250	\$208,496,079	\$25,228	\$0.0121
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,500	\$208,496,079	\$1,876	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$10,000	\$208,496,079	\$13,135	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$375,300	\$213,082,714	\$265,075	\$0.1244
Budget approved for displayed amount.				
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).				
8692 SP FIRE TER EQU	\$87,871	\$213,082,714	\$64,777	\$0.0304
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$370,091	\$0.1741

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0005 CONCORD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,683,409,598	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$231,879	\$1,683,409,598	\$74,070	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$334,766	\$1,683,409,598	\$233,994	\$0.0139
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$1,120,798	\$511,084,775	\$791,159	\$0.1548
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$549,853	\$511,084,775	\$244,299	\$0.0478
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$511,084,775	\$95,062	\$0.0186
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,438,584	\$0.2395

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0006 ELKHART TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$196,995	\$1,147,925,729	\$92,982	\$0.0081
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$132,000	\$1,147,925,729	\$81,503	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$299,700	\$194,853,113	\$209,272	\$0.1074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$194,853,113	\$45,985	\$0.0236
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$12,500	\$1,147,925,729	\$9,183	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$438,925	\$0.1470

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0007 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,673	\$172,808,025	\$20,910	\$0.0121
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0840 TWP ASSISTANCE	\$15,000	\$172,808,025	\$9,850	\$0.0057
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
1101 EMS - FIRE	\$5,000	\$147,682,605	\$0	\$0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
1111 FIRE	\$110,000	\$147,682,605	\$144,581	\$0.0979
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit Total:			\$175,341	\$0.1157

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0008 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$130,000	\$216,070,998	\$77,353	\$0.0358
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$40,000	\$216,070,998	\$30,466	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$225,000	\$216,070,998	\$82,755	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$80,000	\$216,070,998	\$41,918	\$0.0194
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$232,492	\$0.1076

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0009 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$23,251	\$358,932,444	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$83,600	\$358,932,444	\$48,456	\$0.0135
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$60,900	\$358,932,444	\$34,458	\$0.0096
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$339,000	\$358,603,894	\$200,460	\$0.0559
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$200,000	\$358,603,894	\$66,700	\$0.0186
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$7,950	\$358,932,444	\$7,897	\$0.0022
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1401 EMS - CIVIL	\$156,000	\$358,603,894	\$57,018	\$0.0159
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0009 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$414,989	\$0.1157

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0010 LOCKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,365	\$144,127,604	\$34,591	\$0.0240

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$60,000	\$144,127,604	\$35,744	\$0.0248
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$15,000	\$64,309,210	\$9,389	\$0.0146
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$2,000	\$144,127,604	\$1,874	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$81,598	\$0.0647
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0011 MIDDLEBURY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$45,074	\$461,404,632	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$216,289	\$461,404,632	\$235,316	\$0.0510
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$67,150	\$461,404,632	\$9,689	\$0.0021
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$631,200	\$461,404,632	\$146,265	\$0.0317
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$161,000	\$461,404,632	\$174,872	\$0.0379
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$300,000	\$461,404,632	\$107,046	\$0.0232
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$21,000	\$461,404,632	\$13,381	\$0.0029
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0011 MIDDLEBURY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401 EMS - CIVIL	\$1,369,700	\$461,404,632	\$1,042,774	\$0.2260

Budget approved for displayed amount:

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,729,343	\$0.3748
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0012 OLIVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,750	\$174,173,163	\$18,288	\$0.0105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$174,173,163	\$4,877	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$30,000	\$62,980,053	\$28,215	\$0.0448
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$62,980,053	\$27,963	\$0.0444
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$79,343	\$0.1025

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0013 OSOLO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,231,200,789	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$162,641	\$1,231,200,789	\$92,340	\$0.0075
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$409,370	\$1,231,200,789	\$231,466	\$0.0188
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$375,000	\$538,929,372	\$228,506	\$0.0424
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$888,750	\$538,929,372	\$874,682	\$0.1623
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$193,984	\$538,929,372	\$266,770	\$0.0495
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$250,000	\$538,929,372	\$113,175	\$0.0210
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0013 OSOLO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,806,939	\$0.3015

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0014 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,000	\$272,077,916	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$77,650	\$272,077,916	\$28,024	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$45,700	\$272,077,916	\$20,678	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$5,000	\$129,071,792	\$904	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$139,000	\$129,071,792	\$93,319	\$0.0723
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$129,071,792	\$18,457	\$0.0143
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,000	\$272,077,916	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0014 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$161,382	\$0.1052

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0015 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$353,799,094	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$72,900	\$353,799,094	\$26,535	\$0.0075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$27,250	\$353,799,094	\$11,322	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$32,000	\$236,130,370	\$31,169	\$0.0132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$209,000	\$236,130,370	\$263,994	\$0.1118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$0	\$236,130,370	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$350,000	\$236,130,370	\$77,215	\$0.0327
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0015 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$3,500	\$353,799,094	\$3,184	\$0.0009

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$413,419	\$0.1693
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0016 YORK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$123,000	\$220,962,465	\$56,566	\$0.0256

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,600	\$220,962,465	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$48,712	\$220,853,075	\$41,520	\$0.0188
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$122,045	\$220,853,075	\$91,433	\$0.0414
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$189,519	\$0.0858
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0112 ELKHART CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,177,285	\$1,918,852,992	\$28,397,105	\$1.4799

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0107 PROP. MAINT.	\$1,339,762	\$1,918,852,992	\$2,101,144	\$0.1095
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$2,926,467	\$1,918,852,992	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$2,275,345	\$1,918,852,992	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$0	\$1,918,852,992	\$0	\$0.0000
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0708 MVH	\$3,658,590	\$1,918,852,992	\$2,738,203	\$0.1427
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$0	\$1,918,852,992	\$53,728	\$0.0028
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Rate Approved.

1303 PARK	\$853,255	\$1,918,852,992	\$896,104	\$0.0467
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0112 ELKHART CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$813,577	\$1,918,852,992	\$802,081	\$0.0418

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

2102 AVIAT/AIRPORT	\$777,041	\$1,918,852,992	\$642,816	\$0.0335
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$450,554	\$1,918,852,992	\$155,427	\$0.0081
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$100,000	\$1,918,852,992	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$573,455	\$1,918,852,992	\$744,515	\$0.0388
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6290 CUM SEWER	\$250,000	\$1,918,852,992	\$182,291	\$0.0095
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$36,713,414	\$1.9133
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0305 GOSHEN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$1,035,913,496	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,583,070	\$1,035,913,496	\$12,585,313	\$1.2149
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$423,350	\$1,035,913,496	\$489,987	\$0.0473
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0341 FIRE PENSION	\$610,828	\$1,035,913,496	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$676,064	\$1,035,913,496	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$350,000	\$1,035,913,496	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,373,013	\$1,035,913,496	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0305 GOSHEN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$250,000	\$1,035,913,496	\$204,075	\$0.0197

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1301 PARK & REC	\$1,943,250	\$1,035,913,496	\$1,621,205	\$0.1565
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

2102 AVIAT/AIRPORT	\$222,473	\$1,035,913,496	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$85,641	\$1,035,913,496	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$550,000	\$1,035,913,496	\$511,741	\$0.0494
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6290 CUM SEWER	\$200,000	\$1,035,913,496	\$0	\$0.0000
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

Unit Total:			\$15,412,321	\$1.4878
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$222,824,518	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,945,789	\$222,824,518	\$2,588,107	\$1.1615
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0342 POLICE PENSION	\$90,197	\$222,824,518	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$198,063	\$222,824,518	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$670,664	\$222,824,518	\$291,454	\$0.1308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$40,000	\$222,824,518	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$877,758	\$222,824,518	\$641,735	\$0.2880
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIAT/AIRPORT	\$79,050	\$222,824,518	\$54,592	\$0.0245

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$200,000	\$222,824,518	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$312,186	\$222,824,518	\$78,657	\$0.0353
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:			\$3,654,545	\$1.6401
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0599 BRISTOL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,207,680	\$117,668,724	\$853,216	\$0.7251
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MVH	\$232,360	\$117,668,724	\$69,895	\$0.0594
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$20,000	\$117,668,724	\$37,654	\$0.0320
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$134,410	\$117,668,724	\$110,962	\$0.0943
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$71,060	\$117,668,724	\$35,301	\$0.0300
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2391 CCD	\$28,000	\$117,668,724	\$56,481	\$0.0480
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,163,509	\$0.9888

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0600 MIDDLEBURY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,437,553	\$240,250,739	\$914,394	\$0.3806

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper adoption.

0180 DEBT SERVICE	\$189,571	\$240,250,739	\$202,291	\$0.0842
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper adoption.

0706 LR & S	\$42,813	\$240,250,739	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0708 MVH	\$664,903	\$240,250,739	\$451,431	\$0.1879
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper adoption.

1301 PARK & REC	\$174,927	\$240,250,739	\$170,338	\$0.0709
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper adoption.

2120 CEMETERY	\$42,842	\$240,250,739	\$6,006	\$0.0025
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper adoption.

2379 CCI	\$10,000	\$240,250,739	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0600 MIDDLEBURY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$172,530	\$240,250,739	\$100,185	\$0.0417

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$1,844,645	\$0.7678
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0601 MILLERSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$408,036	\$28,037,469	\$243,309	\$0.8678
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$14,500	\$28,037,469	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$65,215	\$28,037,469	\$7,710	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$37,808	\$28,037,469	\$43,290	\$0.1544
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$28,037,469	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$28,037,469	\$6,757	\$0.0241
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$301,066	\$1.0738

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0602 WAKARUSA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,617,000	\$136,086,125	\$1,008,670	\$0.7412

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$45,000	\$136,086,125	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$493,000	\$136,086,125	\$249,990	\$0.1837
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$0	\$136,086,125	\$34,022	\$0.0250
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2391 CCD	\$50,000	\$136,086,125	\$51,032	\$0.0375
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:			\$1,343,714	\$0.9874
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$546,461,456	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$13,322,905	\$546,461,456	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,304,684	\$546,461,456	\$2,052,509	\$0.3756
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

1214 SCHOOL CPF	\$2,472,737	\$546,461,456	\$1,597,307	\$0.2923
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,450,864	\$546,461,456	\$1,072,157	\$0.1962
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$198,000	\$546,461,456	\$237,711	\$0.0435
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$4,959,684	\$0.9076
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$378,839,637	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,568,425	\$378,839,637	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$3,474,405	\$378,839,637	\$3,456,154	\$0.9123
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$188,446	\$378,839,637	\$185,253	\$0.0489
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,472,670	\$378,839,637	\$1,357,004	\$0.3582
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,091,750	\$378,839,637	\$900,881	\$0.2378
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$141,725	\$378,839,637	\$123,502	\$0.0326
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$6,022,794	\$1.5898

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$350,000	\$984,350,327	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$32,353,155	\$984,350,327	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$9,894,410	\$984,350,327	\$10,967,631	\$1.1142
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$383,810	\$984,350,327	\$452,801	\$0.0460
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$3,942,850	\$984,350,327	\$3,113,500	\$0.3163
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

6301 TRANSPORTATION	\$1,902,727	\$984,350,327	\$2,113,400	\$0.2147
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$356,942	\$984,350,327	\$188,995	\$0.0192
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$16,836,327	\$1.7104

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,753,399	\$1,041,299,541	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,123,509	\$1,041,299,541	\$8,172,119	\$0.7848
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$3,999,671	\$1,041,299,541	\$3,322,787	\$0.3191
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,498,232	\$1,041,299,541	\$2,018,039	\$0.1938
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$369,000	\$1,041,299,541	\$429,015	\$0.0412
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,941,960	\$1.3389

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$763,186,708	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$22,007,767	\$763,186,708	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,943,341	\$763,186,708	\$4,170,052	\$0.5464
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$278,523	\$763,186,708	\$192,323	\$0.0252
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$4,454,355	\$763,186,708	\$2,308,640	\$0.3025
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$2,306,470	\$763,186,708	\$1,608,798	\$0.2108
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

6302 BUS REPLACEMENT	\$481,000	\$763,186,708	\$277,037	\$0.0363
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$8,556,850	\$1.1212

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500,000	\$2,688,693,674	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$84,639,486	\$2,688,693,674	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$15,051,633	\$2,688,693,674	\$14,182,859	\$0.5275
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$2,190,155	\$2,688,693,674	\$2,763,977	\$0.1028
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$12,426,509	\$2,688,693,674	\$10,475,151	\$0.3896
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$7,558,450	\$2,688,693,674	\$7,157,303	\$0.2662
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$567,965	\$2,688,693,674	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$34,579,290	\$1.2861

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,050,000	\$1,147,925,729	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$48,909,948	\$1,147,925,729	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$10,124,041	\$1,147,925,729	\$12,395,302	\$1.0798
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$715,335	\$1,147,925,729	\$474,093	\$0.0413
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$8,580,286	\$1,147,925,729	\$4,445,916	\$0.3873
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Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$2,757,400	\$1,147,925,729	\$2,447,378	\$0.2132
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$343,430	\$1,147,925,729	\$432,768	\$0.0377
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$20,195,457	\$1.7593

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0044 BRISTOL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$140	\$353,799,094	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$298,124	\$353,799,094	\$210,157	\$0.0594
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$1,800	\$353,799,094	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$210,157	\$0.0594

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0045 ELKHART PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,795,860	\$3,240,371,902	\$4,795,750	\$0.1480

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,795,750	\$0.1480
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0046 GOSHEN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$282,457	\$1,230,766,609	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,312,249	\$1,230,766,609	\$1,570,458	\$0.1276
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$430,043	\$1,230,766,609	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,570,458	\$0.1276

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0047 NAPPANEE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,360,129	\$351,896,310	\$750,595	\$0.2133
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0180 DEBT SERVICE	\$214,000	\$351,896,310	\$223,806	\$0.0636
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIRF	\$313,656	\$351,896,310	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$974,401	\$0.2769

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,500	\$346,748,783	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$570,947	\$346,748,783	\$359,578	\$0.1037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$43,500	\$346,748,783	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$359,578	\$0.1037

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0259 MIDDLEBURY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$1,040,970,991	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$925,993	\$1,040,970,991	\$626,665	\$0.0602
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$144,020	\$1,040,970,991	\$149,900	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$776,565	\$0.0746

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 9100 ELKHART COUNTY SW MANAGEMENT DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$409,804	\$7,550,757,072	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 20 Elkhart

Unit: 0060 NEW PARIS CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$359,567	\$108,514,766	\$354,518	\$0.3267

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$37,962	\$108,514,766	\$30,059	\$0.0277
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$384,577	\$0.3544
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.